CARS ACCOUNTING REPORTS MANUAL CARS Profile #431

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CARS #: 431

PROFILE ID TITLE: CLTS MH BCA MATCHED

FULL TITLE: Children's Long Term Supports MH- BCA Matched

REPORTING INSTRUCTIONS: This Profile is one in a series for reporting and payment of

CLTS MH – BCA Matched expenditures.

DO NOT REPORT ON THIS PROFILE. The Human Services Reporting System (HSRS) will calculate the data reported by counties to the Medicaid Waiver Module for monthly reporting to CARS. Total costs for participants of the CLTS – MH waiver with locally matched slots will be reported to this profile.

CARS allocates Profile 431 CLTS – MH based on the current federal percentage rate to payment lines. The federal amount will be allocated to and paid on Profile 439 CLTS MH Federal, a sum sufficient payment line. The balance will be allocated to the CARS Profile 561 (Basic County Allocation).

To collect other match sources, the County must adjust the profile(s) through an amended CARS report or to include with the following month's claim.

Funds are used for providing the option of community care for children with a severe emotional disturbance who otherwise would require institutional care.

PROFILE TYPE: Allocated to Another (G)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: Profiles 439 and 561

REIMBURSEMENT %: 100.00

PREPAYMENTS: 0

LIMITATIONS: N/A

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FEDERAL CATALOG (CFDA) NUMBER: 93.778

DIVISION RESPONSIBLE: Division of Disability and Elder Services